

RECEIVED

State of South Dakota

OCT 31 2002

Candidate's or Committee's Report of Receipts and ~~Expenditures~~

posted

10-29-02

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,  
500 E Capitol Ave, Pierre, SD 57501-5070

===== See pages 9 &amp; 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Minnehaha County Republican PartyComplete Mailing Address 2127 S. Minnesota Ave. Sioux Falls, SDName of Person Making Report Mary Van Loh Daytime 57165  
Phone 605 336-7340

If you are a candidate, what office are you seeking \_\_\_\_\_

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Political CommitteeFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) October 26, 2002

## ===== The following verification must be completed before submitting report.

## VERIFICATION OF PERSON MAKING REPORT

I \_\_\_\_\_ (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 10-29-02

Donald E. Hefner, Treasurer  
 Candidate Signature or  
 Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 31<sup>st</sup> day of  
October, 2002

Joyce Hazeltine

SECRETARY OF STATE

Name of Candidate or Committee Republican Party Minnehaha County

For the reporting period ending 10-26-02

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.  
Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period	\$ <u>6,245.50</u>
2. Receipts	
Schedule A - Direct Contributions	\$ <u>65,713.52</u>
Schedule B - Fund-Raising Events	\$ <u>85,146.75</u>
Schedule C - In Kind Contributions	\$ <u>800.00</u>
Schedule D - Other Income	\$ <u>924.89</u>
Total of all receipts	\$ _____
3. Total Monetary Receipts (A+B+D)	\$ <u>152,585.16</u>
4. Candidate's Personal Contribution to Own Campaign	\$ _____
5. Monetary Loans to Candidate or Committee During Reporting Period	\$ _____
6. Monetary Loans Repaid During Reporting Period	\$ _____
7. Expenditures - Schedule E	\$ <u>135,173.17</u>
8. Unpaid Obligations - Schedule F	\$ <u>54.00</u>
9. Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5)-(6+7)	\$ <u>22857.49</u>
Savings Balance	\$ 6005.21
Checking Balance	\$ 16852.28
In-Kind	800.00

Name of Candidate or Committee

## Minnehaha County Republican Party.

For the reporting period ending October, 2002.

**Schedule A - Direct Contributions (continued)**

#### Unitemized Contributions from Political Parties:

\*\$ - 0 -

#### Itemized Contributions from Political Parties

Party Name \_\_\_\_\_ Address \_\_\_\_\_

Party Name		
n/a		\$ _____ \$ _____

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Total of Itemized Contributions from Political Parties:

\* 5

Itemized Contributions from Political Action Committees (PAC's)  
(All contributions from PAC's must be itemized.)

(All contributions from PAC's must be itemized.)

PAC Name

### Address

Total Itemized Contributions from Political Action Committees: \*\$

Total of All Direct Contributions (Sum of all lines with an \*) \$ 4,330.00

Name of Candidate or Committee Republican Party, Minnehaha County,For the reporting period ending 10-26-02

## Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

\*\$ 22 808.52

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Kherson, Alan	4700 Wildwood Cir. 5750	Dentist	\$ 500.00
Axdahl, Lee	1127 S. Duluth 57-50	CEO LA Media	\$ 2000.00
Baker, William S.	900 White Willow Circle. 5750	1st National Bank Chain	\$ 250.00
Bell, Douglas	3568 S. Spencer Blvd 5750 57103	Physician	\$ 250.00
Beninga, Gerald	4205 S. Lewis Ave. 5750 57103	Director Center for Active Generations	\$ 250.00
Bakelman, Dwight	5109 S. Pennbrook Ave 5750 57108	Qualified Present.	\$ 250.00
Chan, Linda	3313 Gibson Ave 5750 57106	Peking Restaurant Owner.	\$ 435.00
Correa, Robert	3025 West Donahue Drive 57 SD. 57105	CEO Music Service of SD.	\$ 500.00
Craddock, Rebeckah	3908 Plateau Trail 57 SD 57106	Executive S.D. Health Care Assoc.	\$ 250.00
Donohue, P. Daniel	13 Riverview Heights 57 SD 57105	Attorney	\$ 250.00
Donohue, Philip	2304 S. 4th Ave 57 SD 57105	Attorney	\$ 300.00
Dougherty, William	2961 S. 4th Ave. 57 SD. 57105	Hobbyist	\$ 250.00
Dykhouse, Dena	6907 W. Segamore Cir. 57101	Banker	\$ 500.00
Egger, Albert	111 W. 17th St. Apt 300 57 SD 57104	Retired	\$ 200.00
Elmer, Bob	820 E. Tomar 57 SD. 57105	deceased.	\$ 500.00
Elmer, Jim	2705 West Oak St. 57 SD 57105	Retired	\$ 500.00
Eurist, Barb	709 Tomar Rd 57 SD 57105	Attorney.	\$ 2000.00
Everist, J. Philip	2801 Carter Pl. 57 SD 57105	Retired.	\$ 100.00

Total of Itemized Contributions from Individuals:

\*\$ 9185.00

Name of Candidate or Committee Republican Party, Minnehaha CountyFor the reporting period ending 10-26-02

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Unitemized Contributions from Individuals: \*\$ \_\_\_\_\_

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	*\$
Gaetze, Charlie & June	2104 E Staten Ct. 57505 57103	Physician	\$ 500.00
Gant, Jason	4417 S. Larch 57505 57106	Executive Dakota Care	\$ 250.00
Gaspari, Jack	1509 Sierra Circle. 57505 57110	Physician	\$ 250.00
Goeman, Daniel	3625 S. Staten Park Dr. 57505 57103	Broker	\$ 250.00
Goodhope, Samuel	3621 Staten Park Dr. 57505 57103	Legal Services	\$ 250.00
Graham, Mark	1816 S. 1st Ave 57505 57105	Attorney	\$ 1000.00
Grieff, Mark	5 Riverview Heights #35 57505 57105	CEO Lewis Drug	\$ 1000.00
Gross, David	4919 S. Ash Grove 57505 57108	Broker	\$ 250.00
Haahr, Tyler	2905 S. St Francis Lane 57505 57103	Broker	\$ 250.00
Hage, Curtis	48023 Oak Tr. Pl. Sioux Falls 57105	Home Federal	\$ 1000.00
Hammer, Bryan	2400 Harriet Lea 57505 57103	Physician	\$ 250.00
Hansen, Chad	1005 Westview Dr Deer Park, S.D. 57022	Title Insurance	\$ 250.00
Hansen, Lowell	301 N Dakota Ave 57505 57102	Self	\$ 250.00
Hawgo, Allison	3701 E. Mission St. 57505 57103	Broker	\$ 500.00
Hawgo, Roger	101 E 33rd 57505 57105	Broker	\$ 200.00
Hegg, Peter	1300 W. 57th St. Suite 100 57505 57108	Real Estate	\$ 700.00
Hegg, A. P.	363 West anchor Drive Dakota Dunes 575049	Broker	\$ 250.00
Heinemann, Phillips & Gray	2005 S. Phillips Sioux City, SD 57103	William Fasano	\$ 250.00
Total of Itemized Contributions from Individuals:			*\$ 7450.00

Name of Candidate or Committee Republican Party Minnehaha CountyFor the reporting period ending 10-26-02

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Unitemized Contributions from Individuals: \*\$ \_\_\_\_\_

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	*\$
Holcomb, Jeff	2725 Maywood Drive Sioux City, SD 57110	City worker.	\$ 200.00
Hoskins, John	1504 Edgewood Rd Sioux City, SD 57104	Retired physician	\$ 250.00
Jacobsen, Gary	1116 W. Goldthread Dr. Sioux City, SD 57108	Mallory Electric	\$ 1000.00
Johnson, Greg.	304 E 27th St. Sioux City, SD 57105	Financial Services	\$ 250.00
Kirby, Dan.	2 Prairieview Heights Sioux City, SD 57105	Financial Services	\$ 3000.00
Kirby, Joe.	2621 Austin Drive Sioux City, SD	Self.	\$ 3000.00
Kirby, Kevin	3654 Wisconsin Ave Dr. Sioux City, SD 57105	Self	\$ 3000.00
Krabbenhoft, Kelley.	5105 S. Daffodil Dr. Sioux City, SD	Sioux Valley Hospital	\$ 1000.00
Long, Larry	1313 Edgewater Dr Pierre, SD 57501	Attorney	\$ 250.00
Hoobey, Peter	401 W. Polk Dr. Sioux City, SD 57108	Physician	\$ 250.00
Lowrey, Robert	4101 S. Westport Ave Sioux City, SD 57106	Insurance	\$ 500.00
Lodgati, Thomas	2404 Valley View Rd. Sioux City, SD 57106	Retired	\$ 150.00
Magra, Nick.	3611 Staten Park Dr. Sioux City, SD	Colliers Restaurant	\$ 250.00
Milstead, Mike	4627 3 Park Place Hartford, SD 57033	Sheriff	\$ 250.00
Morstad, Kent	5075 Main Sioux City, SD 57104	Funeral Director	\$ 200.00
Murfield, Gary	5505 N Corfu Dr Sioux City, SD 57107	Self.	\$ 250.00
Muth, Wayne	1914 S. Center Sioux City, SD 57105	Avia Motel	\$ 300.00
Nelson, Dan	4705 S. Acorn Ave. Sioux City, SD 57106	TD Byrider	\$ 250.00

Total of Itemized Contributions from Individuals:

\* \$ 11550.00

Name of Candidate or Committee Republican Party Minnehaha County  
For the reporting period ending 10-26-02

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Unitemized Contributions from Individuals: \*\$ \_\_\_\_\_

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	*\$
Naanan, Jerry	520 West 10th St Sioux Falls SD 57109	Jerry Naanan & Associates	\$ 250.00
Gessler, Larry	2905 Ridgview Sioux Falls SD 57105	College professor	\$ 250.00
Leaves, Lloyd	816 Tomah Dr. Sioux Falls SD 57105	Retired	\$ 200.00
Lichter, Mitch	5801 Viking Arthur Dr S.D. SD. 57106	Restaurant	\$ 250.00
Ritz, Larry	5214 S. Sweetbriar Ct Sioux Falls SD 57108	C P A	\$ 300.00
Rounds, Mike	912 Woodridge Dr Pierre 57501	Insurance & Real estate	\$ 250.00
Roose, Louise	6006 S. Monroe Way Denver, Colorado 80209	homemaker	\$ 200.00
Rowenhorst, Eugene	2204 Woodland Hills Rd Sioux Falls SD 57103	Anti Banker	\$ 250.00
Scherschlight, Jeff.	225 S. Minnesota Ave. Sioux City, SD. 57101	Hawelt. Mc Dowell. Insurance.	\$ 500.00
Shetter, Darwin	2410 W. Old Orchard Rd. Sioux Falls SD. 57108	Retired.	\$ 1000.00
Skonecka, Fred.	2600 Staten Park Ctr. Sioux Falls SD 57103	Area CEO	\$ 250.00
Sonstegard, J. M.	2 Penmarth Place. Sioux Falls SD 57108	Agriculture.	\$ 400.00
Spader, Duane.	5417 N. Indiana Ave Sioux Falls SD 57104	Spader Company	\$ 500.00
Spars, Bruce	3525 Spencer Blvd. Sioux Falls SD 57103	Financial Service	\$ 250.00
Sullivan, Marion	3017 W. Donahue Dr. Sioux Falls SD. 57103	Sullivan Tax.	\$ 3,000.00
Taylor, Pamela	5000 S. Sunnymede Ctr. Sioux Falls SD 57108	Taylor oil	\$ 250.00
Thinsen, Gary	233 E 30th St. Sioux Falls SD 57105	Attorney.	\$ 250.00
Thurman, Fred.	26840 Gazebo Place Sioux Falls SD 57105	Financial Services	\$ 200.00

Total of Itemized Contributions from Individuals: \*\$ 8590.00

Name of Candidate or Committee Republican Party Minnehaha CountyFor the reporting period ending 10-26-02

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Unitemized Contributions from Individuals: \*\$ \_\_\_\_\_

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Unruh, Nathan	6405 W. Hilary Dr. Sioux Falls, SD 57106	Chiropractor	\$ 250.00
Van Deest, Bent Dee	26982 Sundowner Ave Sioux Falls, SD 57106	Salesman	\$ 135.00
Van Veldhuizen, David	309 Pennbrook Circle Sioux Falls, SD 57108	Acprint	\$ 135.00
Veldhuizen, Marvin	2604 E Staten Park Cir Sioux Falls, SD 57103	Mavis Body Shop	\$ 250.00
West, David	5204 Sawgrass Circle Sioux Falls, SD 57106	Physician	\$ 500.00
Wick, Hal	3009 Donahue Dr. Sioux Falls, SD 57105	Pilot	\$ 200.00
Wilcox, Tim	3809 S. Benjamin Dr Sioux Falls, SD 57103	Northern States Power	\$ 300.00
Zugay, Joe Christian	4829 Songbourn Trail Sioux Falls, SD 57108	Commercial Realtor Sales	\$ 250.00
Anonymous gift			\$ 150.00
Dunham, Don	236 S. Phillips Ave Sioux Falls, SD 57104	Realtor	\$ 500.00
Uerect, Darrel	2208 Orchard Ave Sioux Falls, SD 57103	Realtor	\$ 500.00
Personal Party			\$ 250.00
Legg, Rick			\$ 000.00
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____
			\$ _____

Total of Itemized Contributions from Individuals: \*\$ \_\_\_\_\_

\* \$ 3170.00

65,713.52

Name of Candidate or Committee Republican Party Minnehaha County

For the reporting period ending 10-26-02

## Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event

**Net Proceeds**

Lincoln Day Dinner	\$60,032.00	<21646.88>	=	38385.12
Round Up	13,800.00	<4225.23>	=	9574.77
Convention	8,275.00	<1686.84>	=	6588.16
Winnings Women	3,039.75	<3833.60>	=	<793.85>

\* All expenses included in Schedule E

Total: \$ 53 754.20

### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

#### Nature of Non-Cash Contribution

### Estimated Value

Name of Contributor

In Kind food donations  
Jantlow fundraiser 1/26/02

4 800,00

Dave & Dee Knudson

Dave - attorney

Dec - city council member

2100 Staten Ct

2.5 5057105

Total: \$ 800.00

#### Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

### Source of Income

**Amount**

tax refund  
savings int  
checking int  
check error in & out  
M Van Loh

778.14  
5.53  
53.11  
87.73

Total: \$ 924.89

Name of Candidate or Committee Republican Party, Minnehaha County

For the reporting period ending 10-26-02

### Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising	<u>6586.39</u>	
Consulting	<u>1135.10</u>	
Postage	<u>6579.63</u>	
Printing	<u>19,622.29</u>	
Rent	<u>5,453.00</u>	
Salaries	<u>23,534.11</u>	
Telephone	<u>3500.26</u>	
Travel	<u>1395.69</u>	
Utilities	<u>322.39</u>	

#### Other Expenses:

U. S. Bank 941	<u>49,626.38</u>
Insurance	<u>688.00</u>
Subscriptions/Books	<u>84.76</u>
Catering Event/Food	<u>14,651.33</u>
Gifts	<u>674.60</u>
Training + Education	<u>305.00</u>
Internet	<u>231.38</u>
Voter List - Treasurer	<u>811.86</u>
S. D. Republican Party	<u>8000.00</u>
Meal expense	<u>4190.16</u>
Office Supplies	<u>1089.70</u>
Furniture + Fixtures	<u>805.34</u>
Copier rental	<u>981.97</u>

Bank - Credit card charges	<u>75.20</u>
Penalties	<u>16.20</u>
Maps	<u>50.00</u>
Membership Dues	<u>226.60</u>
Event expenses	<u>6423.25</u>
US Bank cr. card	<u>917.30</u>
Check exchanges	<u>450.00</u>
Other	<u>195.28</u>
Roger Brooks	<u>9100.00</u>
Daryl Christensen	<u>2250.00</u>
Tom Sutton	<u>3200.00</u>
Juli Rish (Returned \$200.00)	<u>2000.00</u>

Total Expenditures: \$ 135173.17

Name of Candidate or Committee Republican Party, Minnehaha County

For the reporting period ending 10-26-02

### Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
Anderson Publications Canistota	printing	\$ 54.00

Total Obligations: \$ 54.00